

RQ-2

July 17, 2016

ROBERT H. FRANK, TREASURER THE 2016 COMMITTEE 370 MAPLE AVENUE W SUITE 4 VIENNA, VA 22180-5615

Response Due Date 08/22/2016

**IDENTIFICATION NUMBER: C00569905** 

REFERENCE: APRIL QUARTERLY REPORT (01/01/2016 - 03/31/2016)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 10 item(s):

- 1. Schedule A supporting Line 15 of your report discloses an offset to an operating expenditure(s) totaling \$5,000 from "ALLEN BRANDSTATER ASSOCIATES"; however, previous reports filed by your committee only disclose a total of \$2,858 in disbursements to this entity. Please provide clarifying information regarding this activity and amend your report(s) if necessary. (11 CFR §104.3(a) & (b))
- 2. On Schedule B supporting Line 21(b), you have itemized disbursements for which you have failed to include the complete address. Please amend your report to include the missing information. (11 CFR § 104.3(b)(3))
- 3. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 21(b) your clarify following description(s): "ACCOUNTS report to the PAYABLE," "AGENCY FEE," "AGENCY FEE - ONLINE," "AGENCY CONSULTING," "BACK-END COST," "CONSULTING," "FULFILLMENT ITEMS," "ONLINE STORE SALES," "OTHER - DATA **CENTER** INVOICE." and "TRANSFER CLIENT DESIGNATED RECIPIENT." For further guidance regarding acceptable purposes of disbursement, please refer to 11 CFR 104.3(b)(3)(i).

Additional clarification regarding inadequate purposes of disbursement